

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	§	Case No. 09-36439-PSH
	§	
SYSIX TECHNOLOGIES, LLC	§	
	§	
	§	
Debtor(s)	§	

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATION FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Gus A. Paloian, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

219 South Dearborn Street, Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:30 a.m. on 3/20/2014, in Courtroom 644, United States Courthouse, 219 South Dearborn Street, Chicago, IL 60604. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Dated: 2/13/14

By: /s/ Gus A. Paloian  
Trustee

Gus A. Paloian  
131 S. Dearborn Street  
Suite 2400  
Chicago, IL, 60603

**UNITED STATES BANKRUPTCY COURT  
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EASTERN DIVISION**

In re:	§	Case No. 09-36439-PSH
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SYSIX TECHNOLOGIES, LLC	§	
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	§	
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**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	<u>\$7,154,312.29</u>
<i>and approved disbursements of</i>	<u>\$1,228,994.21</u>
<i>leaving a balance on hand of<sup>1</sup>:</i>	<u>\$5,925,318.08</u>

Claims of secured creditors will be paid as follows:

Total to be paid to secured creditors:	<u>\$0.00</u>
Remaining balance:	<u>\$5,925,318.08</u>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
GUS A. PALOIAN, TRUSTEE, Trustee Fees	\$237,879.37	\$56,627.50	\$181,251.87
SEYFARTH SHAW LLP, Attorney for Trustee Fees	\$494,480.00	\$458,938.50	\$35,541.50
SEYFARTH SHAW LLP, Attorney for Trustee Expenses	\$28,806.96	\$25,147.62	\$3,659.34
POPOWCER KATTEN, LTD., Accountant for Trustee Fees	\$13,549.00	\$0.00	\$13,549.00
POPOWCER KATTEN, LTD., Accountant for Trustee Expenses	\$30.10	\$0.00	\$30.10
OFFICE OF THE U.S. TRUSTEE, U.S. Trustee Quarterly Fees	\$975.00	\$0.00	\$975.00

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of the additional interest.

Total to be paid for chapter 7 administrative expenses: \$235,006.81  
 Remaining balance: \$5,690,311.27

Applications for prior chapter fees and administrative expenses have been filed as follows: NONE

Total to be paid to prior chapter administrative expenses: \$0.00  
 Remaining balance: \$5,690,311.27

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$509,802.04 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
10	STATE BOARD OF EQUALIZATION	\$47,634.26	\$0.00	\$47,634.26
13	OHIO DEPARTMENT OF TAXATION	\$2,038.17	\$0.00	\$2,038.17
23	WENDEE LOPEZ	\$1,313.52	\$1,313.54	\$0.00
23A	Wendee Lopez	\$1,354.17	\$0.00	\$0.00
23B	WENDEE LOPEZ	\$326.92	\$326.92	\$0.00
28	STATE OF CONNECTICUT/DEPARTMENT OF	\$913.00	\$0.00	\$913.00
30	Connecticut Department of Revenue Services	\$1,680.50	\$0.00	\$1,680.50
31	CHRIS MINUCCI	\$9,973.63	\$9,973.63	\$0.00
34	CAROL A. PRUSANK	\$2,350.00	\$2,350.00	\$0.00
34A	CAROL A. PRUSANK	\$188.50	\$188.50	\$0.00
34B	CAROL A. PRUSANK	\$1,129.88	\$1,129.88	\$0.00
35	JEFFREY M. VICKERY	\$2,935.21	\$2,935.21	\$0.00
35A	JEFFREY M. VICKERY	\$250.00	\$250.00	\$0.00
35B	SECURIAN-for Jeffrey Vickery	\$853.56	\$853.56	\$0.00
36	YVETTE D. HOLT	\$6,153.47	\$6,153.47	\$0.00
36B	YVETTE D. HOLT	\$1,621.88	\$1,621.88	\$0.00
37	LISA VICKERS	\$2,062.50	\$2,062.50	\$0.00
37A	LISA VICKERS	\$57.50	\$57.50	\$0.00

37B	LISA VICKERS	\$1,068.19	\$1,068.19	\$0.00
42	JOHNNY DAVIS	\$1,939.59	\$1,939.59	\$0.00
42B	JOHNNY DAVIS	\$818.52	\$818.52	\$0.00
43	JOHN RICHARDS	\$5,501.32	\$5,501.32	\$0.00
43A	JOHN RICHARDS	\$484.14	\$484.14	\$0.00
43B	JOHN RICHARDS	\$1,766.42	\$1,766.42	\$0.00
45	BOB SHEAFFER	\$1,455.18	\$1,455.18	\$0.00
46	RITA TIJERINA	\$4,041.60	\$4,041.60	\$0.00
47	ARKANSAS DEPARTMENT OF FINANCE & AD	\$429.87	\$0.00	\$429.87
50	WILLIAM LAFLAMME	\$9,433.33	\$9,433.33	\$0.00
50B	WILLIAM LAFLAMME	\$1,335.24	\$1,335.24	\$0.00
51	MISSISSIPPI DEPARTMENT OF REVENUE	\$4,390.50	\$0.00	\$4,390.50
52	MUTUAL OF OMAHA INSURANCE COMPANY	\$1,930.24	\$1,930.24	\$0.00
53	ROBERT LAVIOLETTE	\$9,350.20	\$9,350.20	\$0.00
53A	SECURIAN FOR ROBERT LAVIOLETTE	\$1,599.80	\$1,599.80	\$0.00
54	LISA FROSHEISER	\$4,390.00	\$4,390.00	\$0.00
54A	LISA FROSHEISER	\$75.00	\$75.00	\$0.00
55	NICOLE GAVRICK	\$4,718.32	\$4,718.32	\$0.00
55B	NICOLE GAVRICK	\$255.24	\$255.24	\$0.00
56	ALYSA WALACK	\$7,812.17	\$7,812.17	\$0.00
56A	ALYSA WALACK	\$420.00	\$420.00	\$0.00
56B	ALYSA WALACK	\$626.92	\$626.92	\$0.00
61	NED W. COVIC	\$9,468.95	\$9,468.95	\$0.00
61A	NED W. COVIC	\$1,481.05	\$1,481.05	\$0.00
64B	STATE OF FLORIDA DEPARTMENT OF REVE	\$365.16	\$0.00	\$365.16
69	JOHN TAYLOR	\$4,668.75	\$4,668.75	\$0.00
69B	JOHN TAYLOR	\$95.96	\$95.96	\$0.00
70	SHAWN KUJAK	\$7,036.46	\$7,036.46	\$0.00
70A	SHAWN KUJAK	\$742.82	\$742.82	\$0.00
70B	SHAWN KUJAK	\$1,651.89	\$1,651.89	\$0.00
71	STEVEN E. OTTO	\$9,344.98	\$9,344.98	\$0.00
71B	STEVEN E. OTTO	\$1,605.02	\$1,605.02	\$0.00
72	PAUL KOSLOWSKI	\$2,887.50	\$2,887.50	\$0.00

72A	PAUL KOSLOWSKI	\$1,069.33	\$1,069.33	\$0.00
72B	PAUL KOSLOWSKI	\$1,387.88	\$1,387.88	\$0.00
73B	ROLAND CHAVEZ	\$1,410.88	\$1,410.88	\$0.00
74	MATTHEW MODER	\$4,891.00	\$4,891.00	\$0.00
74B	MATTHEW MODER	\$561.88	\$561.88	\$0.00
76	STATE OF WISCONSIN, DWD- UNEMPLOYMEN	\$942.71	\$0.00	\$942.71
77	TROY S. HAMMOND	\$9,560.62	\$9,560.62	\$0.00
77A	TROY S. HAMMOND	\$1,389.38	\$1,389.38	\$0.00
78	WADE SCHEFFNER	\$4,000.00	\$4,000.00	\$0.00
78B	WADE SCHEFFNER	\$641.88	\$641.88	\$0.00
79	MICHAEL P. BARNICK	\$9,981.45	\$9,981.45	\$0.00
79A	SECURIAN FOR MICHAEL P. BARNICK	\$968.55	\$968.55	\$0.00
80	MELANIE EGGLESTON	\$1,239.79	\$1,239.79	\$0.00
82	LORI WALSH	\$1,584.33	\$1,584.33	\$0.00
82B	LORI WALSH	\$393.88	\$393.88	\$0.00
83	AARON HAMMOND	\$5,519.98	\$5,519.98	\$0.00
83B	SECURIAN FOR AARON HAMMOND	\$1,334.38	\$1,334.38	\$0.00
84	ARAVIND SRINIVASAN	\$5,743.75	\$5,743.75	\$0.00
84A	ARAVIND SRINIVASAN	\$1,688.14	\$1,688.14	\$0.00
85	MICHAEL SCHLATTMAN	\$5,217.27	\$5,217.27	\$0.00
85A	MICHAEL SCHLATTMAN	\$871.88	\$871.88	\$0.00
86	MIKE DELAPLAIN	\$9,531.45	\$9,531.45	\$0.00
86A	SECURIAN FOR MIKE DELAPLAIN	\$1,418.55	\$1,418.55	\$0.00
87	CHRISTINE WESBY	\$3,281.25	\$3,281.25	\$0.00
87A	CHRISTINE WESBY	\$62.50	\$62.50	\$0.00
87B	CHRISTINE WESBY	\$1,051.88	\$1,051.88	\$0.00
88	NANCY BRUCE	\$3,135.00	\$3,135.00	\$0.00
88B	NANCY BRUCE	\$781.88	\$781.88	\$0.00
89	SHANIN DRANE	\$2,086.10	\$2,086.10	\$0.00
89B	SECURIAN FOR SHANIN DRANE	\$577.08	\$577.08	\$0.00
90	HANSEL JEREZA	\$9,556.45	\$9,556.45	\$0.00
90A	HANSEL JEREZA	\$1,393.55	\$1,393.55	\$0.00
92	JIM AMMIRATI	\$9,404.79	\$6,051.98	\$0.00
92A	SECURIAN FOR JIM AMMIRATI	\$1,545.21	\$1,545.21	\$0.00

93	JEFFREY D. KLUEGER	\$10,950.00	\$10,950.00	\$0.00
94	SHERRI CUPLIN	\$2,833.33	\$2,833.33	\$0.00
95	METROPOLITAN LIFE INSURANCE COMPANY	\$2,887.73	\$2,887.73	\$0.00
96	MICHAEL JOHNSON	\$8,775.00	\$8,775.00	\$0.00
97	KRISTEN L. RHODES	\$1,288.89	\$1,288.89	\$0.00
97A	KRISTEN L. RHODES	\$70.00	\$70.00	\$0.00
97B	SECURIAN FOR KRISTEN L. RHODES	\$561.88	\$561.88	\$0.00
98	ALBERT C. SCHWARTZ	\$9,448.12	\$9,448.12	\$0.00
98A	ALBERT C. SCHWARTZ	\$1,501.88	\$1,501.88	\$0.00
99	CHARLES SCHUSTER	\$9,121.86	\$9,121.86	\$0.00
99A	SECURIAN FOR CHARLES SCHUSTER	\$1,828.14	\$1,828.14	\$0.00
100	MIKE CARVER	\$3,675.00	\$2,364.86	\$0.00
100B	MIKE CARVER	\$601.88	\$601.88	\$0.00
101	KEN WILLIAMS	\$2,916.67	\$2,916.67	\$0.00
101A	KEN WILLIAMS	\$310.00	\$310.00	\$0.00
101B	KEN WILLIAMS	\$491.72	\$491.72	\$0.00
102	STATE OF NEW JERSEY	\$4,000.00	\$0.00	\$4,000.00
103B	DEPARTMENT OF THE TREASURY-INTERNAL	\$15,200.00	\$0.00	\$15,200.00
104U1	MIA JACOBS	\$70.22	\$70.22	\$0.00
104U2	SHEILA MARKSTROM	\$1,260.20	\$1,260.20	\$0.00
104U3	JEFF RAMSEY	\$1,501.88	\$1,501.88	\$0.00
104U4	RUSS VITRANO	\$1,356.05	\$1,356.05	\$0.00
104U5	JOHN SCHEAFFER	\$292.87	\$292.87	\$0.00
105B	OHIO DEPARTMENT OF TAXATION	\$41,372.60	\$0.00	\$41,372.60
106	Illinois Department of Employment Security	\$18,788.13	\$0.00	\$18,788.13
108	Sheila Markstrom	\$3,038.71	\$0.00	\$0.00
109	DEPARTMENT OF TREASURY- INTERNAL REVENUE	\$3,981.52	\$3,981.52	\$0.00
110	ILLINOIS DEPT. OF REVENUE	\$41,945.49	\$0.00	\$41,945.49
	ILLINOIS DEPT. OF REVENUE State Unemployment (Employer)	\$10,465.18	\$0.00	\$10,465.18
	INTERNAL REVENUE SERVICE Federal Unemployment (Employer)	\$1,924.62	\$0.00	\$1,924.62

	INTERNAL REVENUE SERVICE Medicare (Employer)	\$3,488.44	\$0.00	\$3,488.44
	INTERNAL REVENUE SERVICE Social Security (Employer)	\$14,915.90	\$0.00	\$14,915.90

Total to be paid to priority claims: \$210,494.53  
 Remaining balance: \$5,479,816.74

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$32,059,849.94 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 17.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	CDW	\$56,141.47	\$0.00	\$9,634.59
2	CDW	\$142,447.99	\$0.00	\$24,445.89
3	PARK NATIONAL BANK	\$2,250,000.00	\$0.00	\$386,128.60
4	PINNACLE BUSINESS SOLUTIONS, INC.	\$156,888.01	\$0.00	\$26,923.98
6	AMERICAN EXPRESS TRAVEL RELATED SER	\$232,124.12	\$0.00	\$39,835.45
7	THE RECEIVABLES EXCHANGE, LLC	\$32,211.00	\$0.00	\$5,527.82
8	MOODY BIBLE INSTITUTE OF CHICAGO	\$0.00	\$0.00	\$0.00
9	THE PRIVATEBANK AND TRUST COMPANY	\$923,000.00	\$0.00	\$158,398.53
11	DELL MARKETING, L.P.	\$652,487.39	\$0.00	\$111,975.13
12A	MASSACHUSETTS DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$0.00
15	JOHN F. OLMSTEAD AS ASSIGNEE FROM M	\$875,000.00	\$0.00	\$150,161.12
16	COMERICA BANK,N.A.	\$18,124,690.83	\$0.00	\$3,110,427.37
17	INGRAM MICRO, INC.	\$478,845.54	\$0.00	\$82,175.98

18	AMERICAN FIRST AID SERVICES, INC.	\$75.95	\$0.00	\$13.03
19	CORPORATE IMAGING CONCEPTS, INC.	\$1,016.42	\$0.00	\$174.43
20	MERRICK HEALTHCARE SOLUTIONS, LLC	\$2,780.00	\$0.00	\$477.08
21	MONSTER	\$5,666.67	\$0.00	\$972.47
22	Images Copier Services, Inc.	\$924.18	\$0.00	\$158.60
24	ARBITECH, LLC	\$42,154.00	\$0.00	\$7,234.16
25A	Office of the U.S. Trustee	\$975.00	\$0.00	\$0.00
26	ULINE	\$540.35	\$0.00	\$92.73
27	AEL FINANCIAL, LLC	\$4,872,564.36	\$0.00	\$836,193.99
29	CHERRYSTONEIT, INC.	\$7,571.82	\$0.00	\$1,299.42
30A	CONNECTICUT DEPARTMENT OF REVENUE S	\$155.00	\$0.00	\$26.60
32	JUSTAN ELECTRICAL CONTRACTING	\$36,860.00	\$0.00	\$6,325.64
33	TECH DATA CORPORATION	\$10,615.14	\$0.00	\$1,821.69
38	EXECU-SUITES OF OMAHA	\$700.00	\$0.00	\$120.13
39	STAPLES BUSINESS ADVANTAGE	\$47.53	\$0.00	\$8.16
49	ARROW ELECTRONICS, INC., A DELAWARE	\$2,851,640.14	\$0.00	\$489,377.70
53B	ROBERT LAVIOLETTE	\$9,102.00	\$0.00	\$1,562.02
59	THE TRAVELERS INDEMNITY COMANY AND	\$4,484.77	\$0.00	\$769.64
60	CREDIT MEDIATORS, INC. (CMI)	\$1,020.75	\$0.00	\$175.17
61B	NED W. COVIC	\$11,124.46	\$0.00	\$1,909.10
64A	STATE OF FLORIDA DEPARTMENT OF REVE	\$300.00	\$0.00	\$51.48
67	LATISYS-CHICAGO, LLC	\$0.00	\$0.00	\$0.00
71C	STEVEN E. OTTO	\$12,825.13	\$0.00	\$2,200.96
75	NICOR GAS	\$965.93	\$0.00	\$165.77
77B	TROY HAMMOND	\$6,395.75	\$0.00	\$1,097.60
79B	MICHAEL P. BARNICK	\$8,314.31	\$0.00	\$1,426.84
84B	ARAVIND SRINIVASAN	\$1,085.00	\$0.00	\$186.20
85B	MICHAEL SCHLATTMAN	\$125.00	\$0.00	\$21.45
86B	MIKE DELAPLAIN	\$4,277.03	\$0.00	\$734.00



90B	HANSEL JEREZA	\$3,958.33	\$0.00	\$679.30
92B	JIM AMMIRATI	\$23,879.58	\$0.00	\$4,098.05
93A	JEFFREY D. KLUEGER	\$7,800.00	\$0.00	\$1,338.58
98B	ALBERT C. SCHWARTZ	\$30,453.53	\$0.00	\$5,226.21
99B	CHARLES SCHUSTER	\$33,744.74	\$0.00	\$5,791.03
103A	DEPARTMENT OF THE TREASURY-INTERNAL	\$400.00	\$0.00	\$68.65
105A	OHIO DEPARTMENT OF TAXATION	\$7,800.00	\$0.00	\$1,338.58
110A	ILLINOIS DEPT. OF REVENUE	\$6,094.08	\$0.00	\$1,045.82

Total to be paid to timely general unsecured claims: \$5,479,816.74  
Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00  
Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00  
Remaining balance: \$0.00

Prepared By: /s/ Gus A. Paloian

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Trustee

Gus A. Paloian  
131 S. Dearborn Street  
Suite 2400  
Chicago, IL, 60603

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.